

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. GRACE & CO., *et. al.*,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)
Jointly Administered

Objection deadline: 10/18/04 at 4:00 p.m.

**THIRTEENTH MONTHLY FEE APPLICATION OF PROTIVITI
INC. AS DEBTORS' SARBANES OXLEY COMPLIANCE
ADVISORS FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR JULY 2004**

Name of Applicant: Protiviti Inc.

Authorized to Provide Services to: Debtors

Date of Retention: Order dated November 17, 2003,
nunc pro tunc to June 30, 2003

Period for which compensation
and reimbursement is sought: July 1, 2004 through July 31, 2004

Amount of Compensation sought
as actual, reasonable and necessary \$193,456.30

Amount of Expense Reimbursement
sought as actual, reasonable and necessary \$18,644.37

This is a(n): X interim Final application

The total time expended for preparation of applications for the month of July 2004 is
approximately 17.0 hours by all professionals for a total of \$5,015.00.

Prior applications: None.

Local Form 102
(Page 1 of 4 Pages)**TIMEKEEPER SUMMARY**

Name of Professional	Position of the Applicant / Number of Years Experience in Profession	Hourly Billing Rate	Total Hours Billed	Total Compensation
Blanchard, Victor	Associate Director 17 years	\$295.00	78.0	\$23,010.00
Haggard, Cary	Senior Manager, Info Technology 10 years	\$240.00	17.0	\$4,080.00
Saxon, Christine	Senior Manager, Info Technology 5 years	\$240.00	50.0	\$12,000.00
Petito, Matthew	Manager 6 years	\$240.00	151.5	\$36,360.00
Strickler, Kevin	Senior Consultant 5 years	\$188.00	114.5	\$21,526.00
Loredo, Celeste	Senior Consultant, Info Technology 5 years	\$188.00	93.1	\$17,502.80
Purvis, Robert	Senior Consultant 33 years	\$175.00	186.3	\$32,602.50
Martin, John	Senior Consultant 29 years	\$175.00	204.0	\$35,700.00
Downing, Thomas	Senior Consultant 25 years	\$175.00	20.0	\$3,500.00
Beale, Kina	Consultant, Info Technology 1 year	\$160.00	13.5	\$2,160.00
		Totals	927.9	\$188,441.30

Local Form 102
(Page 3 of 4 Pages)**COMPENSATION BY PROJECT CATEGORY**

Project Category (Examples)	Total Hours	Total Fees
Asset Analysis and Recovery	0	0
Asset Disposition	0	0
Business Operations	0	0
Case Administration	0	0
Claims Administration and Objections	0	0
Employee Benefits/Pension	0	0
Retention of Professionals	0	0
Fee Applications	17.0	\$5,015.00
Fee Application Objections	0	0
Financing	0	0
Security Issues	0	0
Litigation	0	0
Plan and Disclosure Statement	0	0
Relief from Stay Proceedings	0	0
Tax Issues	0	0
Valuation	0	0
Other (Explain)	927.9	\$188,441.30
• Sarbanes-Oxley Compliance Services		
Accounting/Auditing	0	0
Business Analysis	0	0
Corporate Finance	0	0
Data Analysis	0	0
Total	944.9	\$193,456.30

Local Form 102
(Page 4 of 4 Pages)

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Transportation	N/A	\$3,219.25
Lodging	N/A	\$11,080.45
Sundry	N/A	\$1,604.73
Business Meals / Entertainment	N/A	\$2,739.94
Total Expenses		\$18,644.37

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. GRACE & CO., *et. al.*,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)
Jointly Administered

Objection deadline: 10/18/04 at 4:00 p.m.

CERTIFICATION OF MARIE HENDRIXSON

I, Marie Hendrixson, hereby certify that:

1. I am a managing director with Protiviti Inc. ("Protiviti"). Protiviti was retained by W.R. Grace & Co. and the other above-captioned debtors (collectively, the "Debtors") as Sarbanes Oxley Compliance Advisors for the Debtors pursuant to Section 327(a) of Title 11 of the United States Code, 11 U.S.C. § 101 and Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure. The nature and scope of Protiviti's services are described in the *Monthly Fee Application of Protiviti Inc., Sarbanes Oxley Compliance Advisors for the Debtors, For Allowance of Compensation and Reimbursement of Expenses for July 2004* (the "Application"), which is being submitted contemporaneously with this Certification to this Court. This Certification is made in support of the Application and in compliance with the *Amended Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Revised Procedures/or Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members* (the "Amended Administrative Order").

2. I have read the Application and I certify as follows:

(a) The expenses for which reimbursement is requested by Protiviti in the Application are reasonable and were necessary and incidental to the services performed by and for the Debtors.

(b) To the best of my knowledge, information, and belief, formed after

reasonable inquiry, except as expressly stated to the contrary, the Application complies with the mandatory provisions set forth in the Amended Administrative Order.

(c) To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Administrative Procedures Guidelines.

(d) The fees and disbursements for which reimbursement is sought in this Application are billed at rates and in accordance with practices customarily employed by Protiviti and generally accepted by the clients of Protiviti.

(e) Protiviti does not make a profit on the expenses for which it seeks reimbursement in the Application.

(f) In charging for a particular service, Protiviti does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment, or capital outlay.

(g) In seeking reimbursement for a service, which Protiviti justifiably purchased from a third party, Protiviti requests reimbursement only for the actual amount billed to Protiviti by the third party vendor and paid by Protiviti to such vendor.

Marie Hendrixson

Dated: September 28, 2004
Philadelphia, PA

EXHIBIT "A"

Protiviti Inc.
W. R. Grace & Co. Time Tracking Summary
Period Covered: July 2004

Name	Position	Number of Years in Profession	Hourly Billing Rate	Total Hours Billed	Total Fees
Blanchard, Victor	Associate Director	17	\$ 295.00	78.0	\$ 23,010.00
Haggard, Cary	Senior Manager, IT	10	\$ 240.00	17.0	\$ 4,080.00
Saxon, Christine	Senior Manager, IT	8	\$ 240.00	50.0	\$ 12,000.00
Petito, Matthew	Manager	5	\$ 240.00	151.5	\$ 36,360.00
Strickler, Kevin	Senior Consultant	5	\$ 188.00	114.5	\$ 21,526.00
Loredo, Celeste	Senior Consultant, IT	5	\$ 188.00	93.1	\$ 17,502.80
Purvis, Robert	Senior Consultant	33	\$ 175.00	186.3	\$ 32,602.50
Martin, John	Senior Consultant	29	\$ 175.00	204.0	\$ 35,700.00
Downing, Thomas	Senior Consultant	25	\$ 175.00	20.0	\$ 3,500.00
Beale, Kina	Consultant, IT	1	\$ 160.00	13.5	\$ 2,160.00
			Totals	927.9	\$ 188,441.30

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Victor Blanchard
Level: Associate Director

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Jul-04	Review flows for Cambridge processes and plan for testing - all areas	\$ 295.00	5.5	\$ 1,622.50
1-Jul-04	Work with Tom Downing on open items from Worms Germany	\$ 295.00	2.5	\$ 737.50
2-Jul-04	Continue to review flows developed by Matt Petito and Kevin Strickler	\$ 295.00	3.0	\$ 885.00
2-Jul-04	Work with Tom Downing to wrap up open items in the RCM and other areas for Worms	\$ 295.00	1.0	\$ 295.00
12-Jul-04	Return to Cambridge to review process flows completed by Matt Petito and Kevin Strickler	\$ 295.00	2.5	\$ 737.50
12-Jul-04	Review RCMs for Matt Petito's areas in the Portal	\$ 295.00	2.5	\$ 737.50
12-Jul-04	Discuss the team's anticipated plan for completing everything before end of the week	\$ 295.00	1.0	\$ 295.00
12-Jul-04	Work with Kevin Strickler going through his areas, plus work picked up from Tom Downing	\$ 295.00	1.0	\$ 295.00
13-Jul-04	Review RCMs and testing for all business process areas, begin to structure remediation report	\$ 295.00	7.0	\$ 2,065.00
14-Jul-04	Review RCMs and testing for all business process areas, work with Matt to begin to add more detail to the remediation report	\$ 295.00	7.0	\$ 2,065.00
15-Jul-04	Focus on completion of draft report for review by Brian Kenny and Ryan Heaps	\$ 295.00	4.0	\$ 1,180.00
15-Jul-04	Meet with Rick Brown to discuss extraordinary items and plan to wrap up work at Cambridge	\$ 295.00	1.0	\$ 295.00
15-Jul-04	Meet with Matt and Kevin to review status and ensure all tasks are completed	\$ 295.00	1.0	\$ 295.00
16-Jul-04	Wrap up procedures to close-out work done in Cambridge including ensuring all necessary documentation has been collected	\$ 295.00	4.5	\$ 1,327.50
16-Jul-04	Closing meeting with Rick Brown and Doug Hughes to go over remediation report	\$ 295.00	1.5	\$ 442.50
19-Jul-04	Review scope of work being performed for recent plant visits in light of recent information obtained from PwC	\$ 295.00	2.0	\$ 590.00
19-Jul-04	Work with Cary Haggard to kick-off automated testing of SAP application controls	\$ 295.00	1.5	\$ 442.50
19-Jul-04	Meet with Cary Haggard and Assure Controls consultant regarding preliminary results of application control testing	\$ 295.00	1.0	\$ 295.00
19-Jul-04	Meeting with Grace IT to go over preliminary results of SAP application control testing results	\$ 295.00	1.5	\$ 442.50
20-Jul-04	Work with Cambridge team reviewing final process flows and RCMs for open testing items	\$ 295.00	3.0	\$ 885.00
21-Jul-04	Continue to work with Cambridge team reviewing work performed on site and ensuring accuracy of the remediation report, make necessary adjustments	\$ 295.00	5.0	\$ 1,475.00
22-Jul-04	Continue to work with Cambridge team reviewing work performed on site and ensuring accuracy of the remediation report, make necessary adjustments	\$ 295.00	4.5	\$ 1,327.50

22-Jul-04	Obtain company codes for Level 1 sites for communication to Cary Haggard to be able to run all appropriate reports	\$ 295.00	1.0	\$ 295.00
23-Jul-04	Update conversation with Marie Hendrixson re: status following most recent plant visits	\$ 295.00	1.0	\$ 295.00
26-Jul-04	Orientation for Mike Carroll, first day on project	\$ 295.00	2.0	\$ 590.00
26-Jul-04	Pre-conference call discussion to be ready for meeting with PwC tomorrow	\$ 295.00	0.5	\$ 147.50
27-Jul-04	Conference call / meeting with PwC to go over IT results to date, agree on process and timeline for remainder of work	\$ 295.00	2.0	\$ 590.00
28-Jul-04	Meet with Mahmoud Bah to discuss planning for Curtis Bay plant coming up	\$ 295.00	1.0	\$ 295.00
28-Jul-04	Meet with Ryan Heaps to discuss upcoming scheduling issues for various Protiviti personnel	\$ 295.00	0.5	\$ 147.50
29-Jul-04	Review SAP application testing results based on limited project codes, work with JABit software to expand scope to all Level 1 company codes	\$ 295.00	3.5	\$ 1,032.50
29-Jul-04	Work with Christine Saxon to prepare our response to PwC's questions raised during conf call on 7/27	\$ 295.00	1.0	\$ 295.00
30-Jul-04	Review available testing planning documentation for Curtis Bay being developed by Mahmoud and Protiviti	\$ 295.00	2.0	\$ 590.00
	Totals		78.0	\$ 23,010.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Cary Haggard
Level: Senior Manager, Information Technology

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
19-Jul-04	Installed SAP testing Software and ran analysis	\$ 240	8.0	\$ 1,920.00
20-Jul-04	Completed initial analysis of SAP preventative controls for 4 company codes.	\$ 240	8.0	\$ 1,920.00
30-Jul-04	Sent emails describing results of testwork regarding SAP controls	\$ 240	1.0	\$ 240.00
Totals			17.0	\$ 4,080.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Christine Saxon
Level: Senior Manager, Information Technology

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
12-Jul-04	Review SAP / SOAR / Ceridian Change Management Documents	\$ 240.00	1.5	\$ 360.00
12-Jul-04	Edit SAP / SOAR / Ceridian Change Management Documents	\$ 240.00	1.5	\$ 360.00
12-Jul-04	Review SAP / SOAR / Ceridian Security Administration Documents	\$ 240.00	1.5	\$ 360.00
12-Jul-04	Edit SAP / SOAR / Ceridian Security Administration Documents	\$ 240.00	1.5	\$ 360.00
19-Jul-04	SAP Application Controls Testing	\$ 240.00	1.5	\$ 360.00
19-Jul-04	Test Plans for Infrastructure- review, edit, revisions	\$ 240.00	4.0	\$ 960.00
19-Jul-04	Test Plans for Infrastructure - emails to testing contacts	\$ 240.00	2.5	\$ 600.00
20-Jul-04	SAP Application Controls Testing	\$ 240.00	1.5	\$ 360.00
20-Jul-04	Test Plans for Security Admin- review, edit, revisions	\$ 240.00	3.5	\$ 840.00
20-Jul-04	Test Plans for Security Admin - emails to testing contacts	\$ 240.00	3.0	\$ 720.00
23-Jul-04	Meeting to discuss remediation plans / status / testing schedules (Ed / Marty / Greg)	\$ 240.00	2.0	\$ 480.00
23-Jul-04	Test Plans for Change Management - review, edit, revisions	\$ 240.00	2.0	\$ 480.00
23-Jul-04	Test Plans for Operations / Data Center - review, edit, revisions	\$ 240.00	2.0	\$ 480.00
23-Jul-04	Test Plans for Backup & Recovery - review, edit, revisions	\$ 240.00	2.0	\$ 480.00
27-Jul-04	Meeting with PwC to discuss documentation review and comments	\$ 240.00	1.5	\$ 360.00
27-Jul-04	Review PwC Comments document (2nd revision), prepare responses	\$ 240.00	3.5	\$ 840.00
27-Jul-04	Conference Call with PwC (John Newstead, Maureen Driscoll, Barb Summerson / Victor Blanchard)	\$ 240.00	2.0	\$ 480.00
27-Jul-04	Document PwC concerns, emails to respective process owners, update Portal.	\$ 240.00	1.0	\$ 240.00
28-Jul-04	Update Portal based on new information / comments from PwC / create reports	\$ 240.00	4.0	\$ 960.00
29-Jul-04	Conference call with Maureen Driscoll to address PwC comments / discuss schedule and timing / next steps / follow up emails	\$ 240.00	2.0	\$ 480.00
30-Jul-04	Review Celeste's work papers and revised test plans / discussion on next steps	\$ 240.00	2.5	\$ 600.00
30-Jul-04	Call with Chuck Trembaly to discuss Cambridge review / infrastructure testing and timing	\$ 240.00	0.5	\$ 120.00
30-Jul-04	Address client emails and voice mails / update schedules for Barb Summer son	\$ 240.00	1.5	\$ 360.00
30-Jul-04	Grace T&E tracking / Emails / Calls	\$ 240.00	1.5	\$ 360.00
	Totals		50.0	\$ 12,000.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Matthew Petito
Level: Manager

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Jul-04	Assisted and worked with Tom Downing on completing tasks for payroll and accounts payable processes in Worms	\$ 240.00	5.0	\$ 1,200.00
1-Jul-04	Made modifications to credit and collections process flowcharts based on discussions with Charlie Sebestyen	\$ 240.00	2.0	\$ 480.00
1-Jul-04	Discussed customer consignment audit approach with Wasseem Sidhom, Greg Manning and Rick Brown	\$ 240.00	1.0	\$ 240.00
1-Jul-04	Discussed customer rebates process with Rick Brown and related process owners	\$ 240.00	1.0	\$ 240.00
2-Jul-04	Made modifications to the credit and collections process flowcharts based on discussions with Charlie Sebestyen	\$ 240.00	2.0	\$ 480.00
2-Jul-04	Made modifications to the credit and collections risk control matrix in the portal	\$ 240.00	2.0	\$ 480.00
2-Jul-04	Made modifications to the sales order processing flowcharts based on discussions with Charlie Sebestyen and Rick Brown	\$ 240.00	1.0	\$ 240.00
2-Jul-04	Discussed the general ledger closing process with Rick Brown and documented results in a process flowchart	\$ 240.00	1.0	\$ 240.00
2-Jul-04	Performed test of separation of duties for credit and collections and sales order processing	\$ 240.00	1.0	\$ 240.00
2-Jul-04	Discussed customer consignment with Greg Manning and Wasseem Sidhom	\$ 240.00	0.5	\$ 120.00
2-Jul-04	Performed test of Accounts Receivable Aging report review with Charlie Sebestyen	\$ 240.00	0.5	\$ 120.00
6-Jul-04	Discussed credit and collections and invoicing customers processes with Charlie Sebestyen	\$ 240.00	1.0	\$ 240.00
6-Jul-04	Made modifications to credit and collections and invoicing customers process flowcharts based on discussion with Charlie Sebestyen	\$ 240.00	1.0	\$ 240.00
6-Jul-04	Discussed credit and collections testing strategy and test items with Credit Specialists	\$ 240.00	0.5	\$ 120.00
6-Jul-04	Discussed the status of the review with Rick Brown	\$ 240.00	0.5	\$ 120.00
6-Jul-04	Discussed general ledger close process with Rick Brown	\$ 240.00	0.5	\$ 120.00
6-Jul-04	Made modifications to the general ledger close process flowchart based on discussion with Rick Brown	\$ 240.00	1.0	\$ 240.00
6-Jul-04	Performed test of new credit applications and credit limit changes	\$ 240.00	1.0	\$ 240.00
6-Jul-04	Discussed invoicing customer accruals for sales with Rick Brown	\$ 240.00	0.5	\$ 120.00
6-Jul-04	Made modifications to the portal risk control matrices for financial reporting, credit and collections and sales order processing	\$ 240.00	1.0	\$ 240.00
6-Jul-04	Reviewed the fixed asset process flowcharts prepared by Jack McGee	\$ 240.00	1.0	\$ 240.00
6-Jul-04	Performed test of customer write-offs	\$ 240.00	0.5	\$ 120.00
7-Jul-04	Reviewed process flowcharts and agreed to risk control matrices in the portal	\$ 240.00	2.0	\$ 480.00

7-Jul-04	Validated process flowcharts with process owners	\$ 240.00	1.0	\$ 240.00
7-Jul-04	Discussed fixed asset additions and disposals with Jack McGee and documented results in process flowcharts	\$ 240.00	1.0	\$ 240.00
7-Jul-04	Performed testing for general ledger close with Rick Brown	\$ 240.00	1.0	\$ 240.00
7-Jul-04	Performed testing for credit and collections with Michelle Libby, Charlie Sebestyen and other Credit Specialists	\$ 240.00	2.0	\$ 480.00
7-Jul-04	Performed testing for sales order processing with Charlie Sebestyen and Rick Brown	\$ 240.00	1.0	\$ 240.00
7-Jul-04	Performed testing for fixed assets additions and disposals with Jack McGee	\$ 240.00	1.0	\$ 240.00
8-Jul-04	Discussed status of review with Victor Blanchard and Kevin Strickler	\$ 240.00	1.0	\$ 240.00
8-Jul-04	Developed a project status report for Brian Kenny	\$ 240.00	2.0	\$ 480.00
8-Jul-04	Discussed fixed asset additions and disposals with Jack McGee and modified process flowcharts	\$ 240.00	1.5	\$ 360.00
8-Jul-04	Draft remediation plan for Cambridge based on review and testing	\$ 240.00	3.0	\$ 720.00
8-Jul-04	Performed test of reconciliations with Rick Brown and Karen Mitchell	\$ 240.00	0.5	\$ 120.00
9-Jul-04	Discussed corporate taxes flowchart with Nettie Fausto	\$ 240.00	1.0	\$ 240.00
9-Jul-04	Reviewed fixed asset summary reports for testing in Cambridge, obtained from Jack McGee	\$ 240.00	1.0	\$ 240.00
9-Jul-04	Reviewed projects under construction analysis for Cambridge	\$ 240.00	1.0	\$ 240.00
12-Jul-04	Discussed general ledger close process with Rick Brown and documented results in a process flowchart	\$ 240.00	2.0	\$ 480.00
12-Jul-04	Performed test of general ledger close reconciliations with Rick Brown	\$ 240.00	1.0	\$ 240.00
12-Jul-04	Performed test of P&L review with Rick Brown and documented test results	\$ 240.00	0.5	\$ 120.00
12-Jul-04	Performed test of quarterly monitoring controls with Rick Brown and documented test results	\$ 240.00	0.5	\$ 120.00
12-Jul-04	Performed test of journal entry authorization with Rick Brown and German Huerta	\$ 240.00	0.5	\$ 120.00
12-Jul-04	Discussed current status of project with Victor Blanchard and Brian Kenny	\$ 240.00	0.5	\$ 120.00
12-Jul-04	Performed test of new credit applications and credit limit adjustments with various Credit Specialists	\$ 240.00	0.5	\$ 120.00
12-Jul-04	Performed test of manual invoices with Joan Fatio	\$ 240.00	1.0	\$ 240.00
12-Jul-04	Discussed fixed asset process with Jack McGee and documented results in a process flowchart	\$ 240.00	1.0	\$ 240.00
12-Jul-04	Performed test of fixed asset additions and documented test results	\$ 240.00	0.5	\$ 120.00
12-Jul-04	Performed test of fixed asset disposals and documented test results	\$ 240.00	0.5	\$ 120.00
13-Jul-04	Performed test of general ledger close reconciliations with Rick Brown	\$ 240.00	1.0	\$ 240.00
13-Jul-04	Discussed current status of project with Victor Blanchard	\$ 240.00	1.0	\$ 240.00
13-Jul-04	Performed test of new credit applications and credit limit adjustments with various Credit Specialists	\$ 240.00	1.0	\$ 240.00
13-Jul-04	Performed test of manual invoices with Joan Fatio	\$ 240.00	1.0	\$ 240.00
13-Jul-04	Performed test of fixed asset additions and documented test results	\$ 240.00	1.0	\$ 240.00
13-Jul-04	Performed test of fixed asset disposals and documented test results	\$ 240.00	1.0	\$ 240.00

13-Jul-04	Modified the portal risk control matrices to reflect test and review results	\$ 240.00	2.0	\$ 480.00
13-Jul-04	Performed test of separation of duties conflicts for all sub-processes in Cambridge with Charlie Sebestyen and Rick Brown	\$ 240.00	1.0	\$ 240.00
13-Jul-04	Performed test of assets under construction with Jack McGee and documented test results	\$ 240.00	0.5	\$ 120.00
13-Jul-04	Performed test of physical inventories with Jack McGee and documented test results	\$ 240.00	0.5	\$ 120.00
14-Jul-04	Finalized general ledger close testing with Rick Brown and documented test results in the portal risk control matrix	\$ 240.00	3.0	\$ 720.00
14-Jul-04	Finalized credit and collections testing with Rick Brown and Charlie Sebestyen and documented test results in the portal risk control matrix	\$ 240.00	2.0	\$ 480.00
14-Jul-04	Finalized sales order processing testing with Rick Brown and Charlie Sebestyen and documented test results in the portal risk control matrix	\$ 240.00	1.0	\$ 240.00
14-Jul-04	Finalized fixed asset testing with Jack McGee and Rick Brown and documented test results in the portal risk control matrix	\$ 240.00	2.0	\$ 480.00
14-Jul-04	Drafted remediation plan for Cambridge review with Victor Blanchard	\$ 240.00	3.0	\$ 720.00
15-Jul-04	Wrap up work and review for Cambridge	\$ 240.00	4.0	\$ 960.00
15-Jul-04	Drafted remediation plan for Cambridge review with Victor Blanchard	\$ 240.00	2.0	\$ 480.00
15-Jul-04	Discussed issues with Doug Hughes, Charlie Sebestyen and Rick Brown	\$ 240.00	2.0	\$ 480.00
16-Jul-04	Wrap up work for Cambridge and finalize remediation plan	\$ 240.00	2.0	\$ 480.00
16-Jul-04	Closing meeting with Internal Audit and Doug Hughes	\$ 240.00	2.0	\$ 480.00
19-Jul-04	Wrap up work for Cambridge and finalize remediation plan	\$ 240.00	5.5	\$ 1,320.00
19-Jul-04	Scanned testing documentation and uploaded to the portal	\$ 240.00	3.0	\$ 720.00
20-Jul-04	Discuss open bankruptcy and income tax issues and remediation report with Nettie Fausto and Michael Brown	\$ 240.00	1.0	\$ 240.00
20-Jul-04	Wrap up work for Cambridge and finalize remediation plan	\$ 240.00	6.0	\$ 1,440.00
20-Jul-04	Discuss Cambridge open issues with Victor Blanchard and Brian Kenny	\$ 240.00	1.0	\$ 240.00
21-Jul-04	Discussed current status of Cambridge review with Victor Blanchard and Kevin Strickler	\$ 240.00	0.5	\$ 120.00
21-Jul-04	Developed the site description for Cambridge and uploaded to the Portal	\$ 240.00	1.0	\$ 240.00
21-Jul-04	Administrative work to finalize Cambridge Sarbanes review	\$ 240.00	1.0	\$ 240.00
21-Jul-04	Review Houston and Chicago GPC remediation reports and risk control matrices to plan for respective Sarbanes visits	\$ 240.00	4.0	\$ 960.00
21-Jul-04	Discuss Ajax quality control review with Victor Blanchard, Brian Kenny and Rick Brown	\$ 240.00	0.5	\$ 120.00
26-Jul-04	Discussed Ajax and Cambridge reviews and methodology for uploading testing to the portal	\$ 240.00	1.0	\$ 240.00
26-Jul-04	Demonstrated and reviewed the sarbox portal and related Sarbanes methodology with Michael Carroll	\$ 240.00	4.0	\$ 960.00
26-Jul-04	Discussed the current status of the Cambridge review and planning for Houston and Chicago with Ryan Heaps and Victor Blanchard	\$ 240.00	1.0	\$ 240.00
26-Jul-04	Performed testing of Cambridge expense reports and timesheets	\$ 240.00	1.0	\$ 240.00

26-Jul-04	Discussed planning and testing for Chicago with Ryan Heaps and Loren Van Loan	\$ 240.00	1.0	\$ 240.00
27-Jul-04	Performed testing of Cambridge expense reports and timesheets	\$ 240.00	1.0	\$ 240.00
27-Jul-04	Reviewed the Houston remediation report and portal risk control matrix to plan Sarbanes Oxley review and testing	\$ 240.00	4.0	\$ 960.00
27-Jul-04	Discussed flowchart changes and remediation report process with Dennis Florian	\$ 240.00	0.5	\$ 120.00
27-Jul-04	Discussed income tax flowchart changes with Nettie Fausto	\$ 240.00	0.5	\$ 120.00
27-Jul-04	Discussed remediation report responses for income taxes and bankruptcy with Michael Brown	\$ 240.00	0.5	\$ 120.00
27-Jul-04	Discussed planning approach for Chicago with Michael Carroll	\$ 240.00	1.5	\$ 360.00
27-Jul-04	Discussed the results of prior Sarbanes reviews and planning for Chicago and Houston with Ryan Heaps	\$ 240.00	1.0	\$ 240.00
28-Jul-04	Performed testing of Cambridge expense reports and timesheets	\$ 240.00	1.0	\$ 240.00
28-Jul-04	Reviewed the Houston remediation report and portal risk control matrix to plan Sarbanes Oxley review and testing	\$ 240.00	3.0	\$ 720.00
28-Jul-04	Discussed flowchart changes and remediation report process with Dennis Florian	\$ 240.00	0.5	\$ 120.00
28-Jul-04	Discussed remediation report responses for income taxes and bankruptcy with Michael Brown, along with approach for mergers and acquisitions review	\$ 240.00	0.5	\$ 120.00
28-Jul-04	Discussed planning approach for Chicago with Michael Carroll	\$ 240.00	2.0	\$ 480.00
28-Jul-04	Discussed the results of prior Sarbanes reviews and planning for Chicago and Houston with Ryan Heaps	\$ 240.00	1.0	\$ 240.00
28-Jul-04	Generated SAP report for credit memo testing for Houston	\$ 240.00	1.0	\$ 240.00
29-Jul-04	Reviewed the current status for remediation points for Chicago and Houston with Michael Carroll	\$ 240.00	2.0	\$ 480.00
29-Jul-04	Reviewed the GPC design flaws and indicated affect on current testing scope	\$ 240.00	1.0	\$ 240.00
29-Jul-04	Generated SAP reports for testing in Chicago; discussed with Michael Carroll; generated related test sheets	\$ 240.00	2.5	\$ 600.00
29-Jul-04	Demonstrated the portal and testing methodology with Greg in Internal Audit	\$ 240.00	1.5	\$ 360.00
30-Jul-04	Generated test samples for Chicago and Houston Sarbanes review	\$ 240.00	5.0	\$ 1,200.00
30-Jul-04	Discussed payroll testing strategy with Greg and Pam Estes	\$ 240.00	1.0	\$ 240.00
30-Jul-04	Determined process for archiving risk control matrices in the portal and discussed with Ryan Heaps and Victor Blanchard	\$ 240.00	1.0	\$ 240.00
30-Jul-04	Discussed testing strategy for Houston and Chicago with Michael Carroll	\$ 240.00	1.0	\$ 240.00
	Totals		151.5	\$ 36,360.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Kevin Strickler
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Jul-04	Develop A/P Cambridge flow charts	\$ 188.00	8.5	\$ 1,598.00
1-Jul-04	Develop Inventory Mgt Cambridge flow charts	\$ 188.00	1.0	\$ 188.00
2-Jul-04	Develop A/P Cambridge flow charts	\$ 188.00	2.0	\$ 376.00
2-Jul-04	Develop and provide PBC list and test samples	\$ 188.00	3.0	\$ 564.00
2-Jul-04	Develop Inventory Mgt Cambridge flow charts	\$ 188.00	2.0	\$ 376.00
6-Jul-04	Develop A/P Cambridge flow charts	\$ 188.00	2.0	\$ 376.00
6-Jul-04	Develop Cambridge test plans and test document templates	\$ 188.00	5.0	\$ 940.00
7-Jul-04	Develop and provide PBC list and test samples	\$ 188.00	1.5	\$ 282.00
7-Jul-04	Meet with Cheryl Hanlon regarding Cambridge Payroll	\$ 188.00	1.0	\$ 188.00
7-Jul-04	Meet with Mike Wilson regarding Cambridge Payroll	\$ 188.00	0.5	\$ 94.00
7-Jul-04	Develop Cambridge Payroll flow chart	\$ 188.00	4.0	\$ 752.00
7-Jul-04	Perform Cambridge testwork	\$ 188.00	1.0	\$ 188.00
8-Jul-04	Perform Cambridge testwork	\$ 188.00	4.0	\$ 752.00
8-Jul-04	Meet with Scott Campbell regarding Cambridge Procurement process	\$ 188.00	2.0	\$ 376.00
8-Jul-04	Develop Procurement Cambridge flow charts	\$ 188.00	2.0	\$ 376.00
9-Jul-04	Develop Procurement Cambridge flow charts	\$ 188.00	6.0	\$ 1,128.00
9-Jul-04	Meet with Mike Wilson regarding Cambridge Payroll	\$ 188.00	1.0	\$ 188.00
12-Jul-04	Meet with Scott Campbell regarding Cambridge Procurement process	\$ 188.00	1.0	\$ 188.00
12-Jul-04	Develop Cambridge remediation report	\$ 188.00	2.0	\$ 376.00
12-Jul-04	Perform Cambridge testwork	\$ 188.00	4.0	\$ 752.00
13-Jul-04	Meet with MaryLou Harding regarding A/P Cambridge process	\$ 188.00	1.5	\$ 282.00
13-Jul-04	Meet with Greg Manning regarding Inventory Management Cambridge process	\$ 188.00	0.5	\$ 94.00
13-Jul-04	Perform Cambridge testwork	\$ 188.00	4.0	\$ 752.00
13-Jul-04	Make changes to flow charts as a result of meetings	\$ 188.00	2.0	\$ 376.00
13-Jul-04	Develop Cambridge remediation report	\$ 188.00	2.0	\$ 376.00
14-Jul-04	Perform Cambridge testwork	\$ 188.00	6.0	\$ 1,128.00
14-Jul-04	Review SOD Matrix with Rick Brown	\$ 188.00	0.5	\$ 94.00
14-Jul-04	Develop Cambridge remediation report	\$ 188.00	3.5	\$ 658.00
15-Jul-04	Develop Cambridge remediation report	\$ 188.00	3.0	\$ 564.00
15-Jul-04	Review Cambridge work	\$ 188.00	3.0	\$ 564.00
15-Jul-04	Perform Cambridge testwork	\$ 188.00	2.0	\$ 376.00
16-Jul-04	Prepare remediation report	\$ 188.00	3.0	\$ 564.00
16-Jul-04	Cambridge remediation meeting with Doug Hughes	\$ 188.00	1.0	\$ 188.00
19-Jul-04	Review Cambridge work	\$ 188.00	1.0	\$ 188.00
19-Jul-04	Develop Cambridge process descriptions	\$ 188.00	3.0	\$ 564.00
19-Jul-04	Organize Cambridge scanning documents	\$ 188.00	4.0	\$ 752.00
20-Jul-04	Develop Cambridge process descriptions	\$ 188.00	3.0	\$ 564.00
20-Jul-04	Scan Cambridge documents	\$ 188.00	3.0	\$ 564.00
20-Jul-04	Upload Cambridge scanned and other documents to Portal	\$ 188.00	2.0	\$ 376.00
21-Jul-04	Review Cambridge documentation in Portal and correct any errors	\$ 188.00	5.0	\$ 940.00
21-Jul-04	Review remediation documents	\$ 188.00	1.0	\$ 188.00
21-Jul-04	Prepare and communicate Cambridge additional test selections (Payroll and A/P)	\$ 188.00	2.0	\$ 376.00
22-Jul-04	Review and finalize Cambridge documents	\$ 188.00	3.0	\$ 564.00
22-Jul-04	Review and make determination about Environmental testing	\$ 188.00	2.0	\$ 376.00
	Totals		114.5	\$ 21,526.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Celeste Laredo
Level: Senior Consultant, Information Technology

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Jul-04	Review Data Center test plan	\$ 188.00	0.7	\$ 131.60
1-Jul-04	Review Data Center test plan	\$ 188.00	0.8	\$ 150.40
1-Jul-04	Review current documentation in the portal and identify doc gaps as brought up by PwC	\$ 188.00	1.5	\$ 282.00
1-Jul-04	Conference call with Maureen	\$ 188.00	0.2	\$ 37.60
1-Jul-04	Get files from Kina and load to my computer	\$ 188.00	0.4	\$ 75.20
1-Jul-04	Put together standard questions for follow up on PwC concerns	\$ 188.00	0.8	\$ 150.40
1-Jul-04	Meet with Greg Covington regarding the various SAP policies and procedure documents	\$ 188.00	1.0	\$ 188.00
1-Jul-04	Send emails to Greg Covington	\$ 188.00	0.1	\$ 18.80
1-Jul-04	Discuss email re: PwC feedback with Kina	\$ 188.00	0.5	\$ 94.00
1-Jul-04	Discuss Backup test plan comments with Kina	\$ 188.00	0.5	\$ 94.00
1-Jul-04	Create Operating System Security Administration test plan	\$ 188.00	1.5	\$ 282.00
1-Jul-04	Review policies and procedure documents from Greg Covington	\$ 188.00	1.0	\$ 188.00
2-Jul-04	Download policies and procedure documents from portal to hard drive	\$ 188.00	0.7	\$ 131.60
2-Jul-04	Review and edit Application Security test plan	\$ 188.00	0.5	\$ 94.00
2-Jul-04	Edit Operating System Security Administration test plan	\$ 188.00	1.3	\$ 244.40
2-Jul-04	Review and edit Database Security Administration test plan	\$ 188.00	0.6	\$ 112.80
2-Jul-04	Review and edit WAN Security Administration test plan	\$ 188.00	0.9	\$ 169.20
2-Jul-04	Review and edit LAN Security Administration test plan	\$ 188.00	1.5	\$ 282.00
2-Jul-04	Review and edit Backup and Recovery test plan	\$ 188.00	0.5	\$ 94.00
2-Jul-04	Review and edit Data Center test plan	\$ 188.00	0.6	\$ 112.80
2-Jul-04	Put the Infrastructure Change Management test plan into template format	\$ 188.00	0.6	\$ 112.80
2-Jul-04	Put the Backup and Recovery test plan into template format	\$ 188.00	0.6	\$ 112.80
2-Jul-04	Put Data Center Operations test plan into template format	\$ 188.00	0.2	\$ 37.60
2-Jul-04	Put Operating System Security Administration test plan into template format	\$ 188.00	0.5	\$ 94.00
6-Jul-04	Put WAN Security Administration test plan into template format	\$ 188.00	0.2	\$ 37.60
6-Jul-04	Put LAN Security Administration test plan into template format	\$ 188.00	0.8	\$ 150.40
9-Jul-04	Read email from Kina Beale and send process maps to Barb Summerson	\$ 188.00	0.1	\$ 18.80
12-Jul-04	Prepare PBCs (Backup & Recovery, OS Sec Admin)	\$ 188.00	0.5	\$ 94.00
16-Jul-04	Prepare SOA testing request lists (Backup & Recovery, OS Sec Admin)	\$ 188.00	1.0	\$ 188.00
18-Jul-04	Prepare PBCs (DB, WAN & LAN Sec Admin)	\$ 188.00	2.5	\$ 470.00
19-Jul-04	Print out RCMs	\$ 188.00	0.2	\$ 37.60
19-Jul-04	Prepare email and send out SOA testing request list to G. Bollock, C. Tremblay, V. Mrozek, A. Barquin, B. Summerson and C. Saxon	\$ 188.00	0.8	\$ 150.40
19-Jul-04	Check portal to see if process maps are there; send email to Barb Summerson	\$ 188.00	0.3	\$ 56.40
19-Jul-04	Re-number risks and controls in the portal	\$ 188.00	2.5	\$ 470.00
19-Jul-04	Upload SAP procedure documents in the portal	\$ 188.00	1.5	\$ 282.00
19-Jul-04	Prepare SOA testing request lists (Data Center)	\$ 188.00	0.8	\$ 150.40
19-Jul-04	Update Infrastructure Change Management RCM	\$ 188.00	2.8	\$ 526.40
20-Jul-04	Update documents in portal	\$ 188.00	0.5	\$ 94.00
20-Jul-04	Send email to Kina Beale regarding Infrastructure Change Management RCM	\$ 188.00	0.2	\$ 37.60
20-Jul-04	Prepare SOA testing request lists (Application Sec Admin, Change Management)	\$ 188.00	4.5	\$ 846.00
20-Jul-04	Re-number risks and controls in the portal	\$ 188.00	1.0	\$ 188.00
20-Jul-04	Update Infrastructure Change Management RCM	\$ 188.00	1.0	\$ 188.00
20-Jul-04	Prepare email and send out SOA testing request list to E. Slotwinski, G. Covington, M. Krist, B. Summerson and C. Saxon	\$ 188.00	0.3	\$ 56.40

21-Jul-04	Send email and test plans to Christine Saxon	\$ 188.00	0.1	\$ 18.80
21-Jul-04	Send SOA test request list to Pam Estes	\$ 188.00	0.1	\$ 18.80
21-Jul-04	Review and organize workpaper binders	\$ 188.00	1.3	\$ 244.40
21-Jul-04	Print out documents for meeting with E. Slotwinski, M. Krist and G. Covington	\$ 188.00	0.1	\$ 18.80
21-Jul-04	Meeting with E. Slotwinski, M. Krist, G. Covington and C. Saxon regarding the SAP, SOAR and Ceridian documentation status	\$ 188.00	1.5	\$ 282.00
21-Jul-04	Revise SAP Change Management RCM	\$ 188.00	3.7	\$ 695.60
21-Jul-04	Send email to Val Mrozek regarding SOA testing	\$ 188.00	0.3	\$ 56.40
21-Jul-04	Discuss SOA request list with Val Mrozek	\$ 188.00	0.2	\$ 37.60
21-Jul-04	Discuss project status with Christine Saxon	\$ 188.00	0.2	\$ 37.60
22-Jul-04	Revise SAP Change Management RCM and test plan	\$ 188.00	1.2	\$ 225.60
22-Jul-04	Discuss SOA request list with Chuck Tremblay	\$ 188.00	0.1	\$ 18.80
22-Jul-04	Review Application Security Administration RCM and test plan	\$ 188.00	1.0	\$ 188.00
22-Jul-04	Reformat RCMs with additional column	\$ 188.00	0.6	\$ 112.80
22-Jul-04	Prepare email and send RCMs to E. Slotwinski, M. Krist and G. Covington	\$ 188.00	0.5	\$ 94.00
22-Jul-04	Review and organize workpaper binders	\$ 188.00	1.2	\$ 225.60
22-Jul-04	Update RCMs in portal - SAP Change Management	\$ 188.00	0.5	\$ 94.00
22-Jul-04	Update RCMs in portal - SAP Security Administration	\$ 188.00	0.2	\$ 37.60
22-Jul-04	Review SOAR and Ceridian documents from Marty Krist; send email to Christine Saxon	\$ 188.00	0.3	\$ 56.40
22-Jul-04	Upload project documents in iShare	\$ 188.00	0.2	\$ 37.60
23-Jul-04	Review and organize workpaper binders	\$ 188.00	1.6	\$ 300.80
23-Jul-04	Review SOAR and Ceridian documents from Marty Krist	\$ 188.00	0.3	\$ 56.40
23-Jul-04	Send email to Kina Beale re: SAP Security Administration RCM	\$ 188.00	0.2	\$ 37.60
23-Jul-04	Upload project documents in iShare	\$ 188.00	0.8	\$ 150.40
23-Jul-04	Review requested documents from Augie Barquin	\$ 188.00	0.2	\$ 37.60
23-Jul-04	Prepare Data Center walkthrough guide	\$ 188.00	0.4	\$ 75.20
23-Jul-04	Prepare Workpaper Reference Index	\$ 188.00	0.1	\$ 18.80
24-Jul-04	Review requested documents from Augie Barquin	\$ 188.00	1.0	\$ 188.00
25-Jul-04	Upload project documents in iShare	\$ 188.00	0.2	\$ 37.60
26-Jul-04	Review To-Do List from Christine Saxon	\$ 188.00	0.3	\$ 56.40
26-Jul-04	Go through status with Christine Saxon	\$ 188.00	0.6	\$ 112.80
26-Jul-04	Follow up with Richard Lewis to clarify controls in Data Center Operations RCM	\$ 188.00	0.7	\$ 131.60
26-Jul-04	Update SOA testing request list (PBC)	\$ 188.00	1.0	\$ 188.00
26-Jul-04	Infrastructure Change Management testing	\$ 188.00	0.8	\$ 150.40
26-Jul-04	Compile Open Item List	\$ 188.00	1.1	\$ 206.80
26-Jul-04	Review requested documents from Augie Barquin	\$ 188.00	0.3	\$ 56.40
26-Jul-04	Review SAP Change Management narrative and process flow	\$ 188.00	3.4	\$ 639.20
27-Jul-04	Meeting with Renee Schoff and Val Mrozek for SOA testing	\$ 188.00	2.3	\$ 432.40
27-Jul-04	LAN Security Administration testing	\$ 188.00	2.0	\$ 376.00
27-Jul-04	Update all RCMs based on comments from PwC	\$ 188.00	4.0	\$ 752.00
27-Jul-04	Create test leadsheets	\$ 188.00	2.3	\$ 432.40
27-Jul-04	Update SOA testing request list (PBC)	\$ 188.00	0.7	\$ 131.60
27-Jul-04	Go through status with Christine Saxon	\$ 188.00	0.5	\$ 94.00
28-Jul-04	Revise SAP Change Management process map, update SAP CM RCM in portal, send email to Ed and Greg	\$ 188.00	0.7	\$ 131.60
28-Jul-04	Revise SAP Change Management documents in portal	\$ 188.00	0.2	\$ 37.60
28-Jul-04	Infrastructure Change Management testing	\$ 188.00	2.5	\$ 470.00
28-Jul-04	WAN Security testing	\$ 188.00	1.5	\$ 282.00
28-Jul-04	Meeting with Augie Barquin and Val Mrozek for SOA testing	\$ 188.00	2.3	\$ 432.40
28-Jul-04	Create test leadsheets	\$ 188.00	1.7	\$ 319.60
29-Jul-04	Send email to Augie Barquin regarding SOA test request	\$ 188.00	0.1	\$ 18.80
29-Jul-04	LAN Security Administration testing	\$ 188.00	1.2	\$ 225.60
29-Jul-04	Complete Status Document for Christine	\$ 188.00	4.0	\$ 752.00
30-Jul-04	Update test leadsheets for WAN Security	\$ 188.00	0.7	\$ 131.60
30-Jul-04	Backup & Recovery testing	\$ 188.00	0.9	\$ 169.20
30-Jul-04	Send email response to Renee Schoff regarding SOA testing	\$ 188.00	0.2	\$ 37.60
	Totals		93.1	\$ 17,502.80

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Robert Purvis
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
5-Jul-04	Set up and introductions Singapore	\$ 175.00	3.0	\$ 525.00
5-Jul-04	Interview with Say Ming Goh - Plant Manager SBM	\$ 175.00	0.5	\$ 87.50
5-Jul-04	Interview with Kenny Yee - Production Supervisor SBM	\$ 175.00	1.5	\$ 262.50
5-Jul-04	Document processes	\$ 175.00	4.5	\$ 787.50
6-Jul-04	Document processes	\$ 175.00	2.5	\$ 437.50
6-Jul-04	Interview with Helen Lee - Sales Support Darex	\$ 175.00	1.0	\$ 175.00
6-Jul-04	Document processes	\$ 175.00	3.0	\$ 525.00
6-Jul-04	Interview with Kenny Yee - Production Supervisor SBM	\$ 175.00	1.5	\$ 262.50
6-Jul-04	Document processes	\$ 175.00	2.0	\$ 350.00
7-Jul-04	Document processes	\$ 175.00	3.0	\$ 525.00
7-Jul-04	Interview with Kenny Yee - Production Supervisor SBM	\$ 175.00	0.5	\$ 87.50
7-Jul-04	Interview with Helen Lee - Sales Support Darex	\$ 175.00	2.0	\$ 350.00
7-Jul-04	Document processes	\$ 175.00	4.5	\$ 787.50
8-Jul-04	Document processes	\$ 175.00	2.0	\$ 350.00
8-Jul-04	Interview with Lim Kai Ming - Plant Engineer SCC	\$ 175.00	2.0	\$ 350.00
8-Jul-04	Document processes	\$ 175.00	2.5	\$ 437.50
8-Jul-04	Interview Julie Tan - Customer Service Executive SCC	\$ 175.00	1.5	\$ 262.50
8-Jul-04	Document processes	\$ 175.00	1.5	\$ 262.50
9-Jul-04	Document processes	\$ 175.00	4.0	\$ 700.00
9-Jul-04	Interview Julie Tan - Customer Service Executive SCC	\$ 175.00	0.5	\$ 87.50
9-Jul-04	Interview with Lim Kai Ming - Plant Engineer SCC	\$ 175.00	0.5	\$ 87.50
9-Jul-04	Document processes	\$ 175.00	4.5	\$ 787.50
10-Jul-04	Document process flows	\$ 175.00	3.5	\$ 612.50
10-Jul-04	Identify risks and controls	\$ 175.00	1.5	\$ 262.50
11-Jul-04	Document process flows	\$ 175.00	2.5	\$ 437.50
11-Jul-04	Identify risks and controls	\$ 175.00	1.5	\$ 262.50
12-Jul-04	Interview with Kenny Yee - Production Supervisor SBM	\$ 175.00	0.8	\$ 140.00
12-Jul-04	Interview with Wendy Chui - Admin Support Officer SBM	\$ 175.00	1.2	\$ 210.00
12-Jul-04	Document process flows	\$ 175.00	2.5	\$ 437.50
12-Jul-04	Interview with Angela Koh - Sales Secretary SBM	\$ 175.00	0.8	\$ 140.00
12-Jul-04	Document process flows	\$ 175.00	5.0	\$ 875.00
13-Jul-04	Identify risks and controls	\$ 175.00	2.0	\$ 350.00
13-Jul-04	Interview with Julia Lim - Assistant Accountant Centralized	\$ 175.00	1.5	\$ 262.50
13-Jul-04	Document process flows	\$ 175.00	3.5	\$ 612.50
13-Jul-04	Interview Toh Quee Bee - Accounts Assistant SCC	\$ 175.00	1.0	\$ 175.00
13-Jul-04	Document process flows	\$ 175.00	1.5	\$ 262.50
13-Jul-04	Identify risks and controls	\$ 175.00	1.0	\$ 175.00
14-Jul-04	Document process flows	\$ 175.00	3.5	\$ 612.50
14-Jul-04	Identify risks and controls	\$ 175.00	2.0	\$ 350.00
14-Jul-04	Update RCM in portal	\$ 175.00	2.5	\$ 437.50
14-Jul-04	Make test selections	\$ 175.00	2.5	\$ 437.50
15-Jul-04	Make test selections	\$ 175.00	2.0	\$ 350.00
15-Jul-04	Review test documents	\$ 175.00	1.5	\$ 262.50
15-Jul-04	Refine flows, documentation	\$ 175.00	2.5	\$ 437.50

15-Jul-04	Review test documents	\$ 175.00	2.5	\$ 437.50
15-Jul-04	Prepare test documentation	\$ 175.00	2.0	\$ 350.00
16-Jul-04	Make test selections	\$ 175.00	2.0	\$ 350.00
16-Jul-04	Adjust flows and documentation for changes	\$ 175.00	1.5	\$ 262.50
16-Jul-04	Review physical inventory workpapers from 2003	\$ 175.00	3.5	\$ 612.50
17-Jul-04	Adjust flows and documentation	\$ 175.00	4.0	\$ 700.00
18-Jul-04	Adjust flows and documentation	\$ 175.00	4.0	\$ 700.00
19-Jul-04	Interview with Goh Say Min for walkthrough and flow accept	\$ 175.00	2.0	\$ 350.00
19-Jul-04	Adjust flows and documentation	\$ 175.00	3.0	\$ 525.00
19-Jul-04	Review test results	\$ 175.00	2.0	\$ 350.00
19-Jul-04	Interview with Wendy Chui re flows	\$ 175.00	1.5	\$ 262.50
19-Jul-04	Adjust flows and documentation	\$ 175.00	2.0	\$ 350.00
20-Jul-04	Review test results	\$ 175.00	2.0	\$ 350.00
20-Jul-04	Review and refine documentation	\$ 175.00	2.5	\$ 437.50
20-Jul-04	Interview with Yeoh Beng Chai for walkthrough and flow accept	\$ 175.00	1.5	\$ 262.50
20-Jul-04	Adjust flows and documentation	\$ 175.00	5.0	\$ 875.00
21-Jul-04	Interview Lisa Chan re flows and walkthrough	\$ 175.00	2.5	\$ 437.50
21-Jul-04	Revise documentation and flows	\$ 175.00	4.0	\$ 700.00
21-Jul-04	Review test results	\$ 175.00	3.0	\$ 525.00
21-Jul-04	Discussions re consignment contract with Karin Fong	\$ 175.00	2.0	\$ 350.00
22-Jul-04	Refine documentation	\$ 175.00	2.0	\$ 350.00
22-Jul-04	Discuss authorities (SOD) with Rachel Tay	\$ 175.00	0.5	\$ 87.50
22-Jul-04	Closing Meeting with Singapore business owners	\$ 175.00	5.0	\$ 875.00
22-Jul-04	Wrap up procedures to complete Singapore visit	\$ 175.00	1.5	\$ 262.50
27-Jul-04	Update portal	\$ 175.00	6.5	\$ 1,137.50
27-Jul-04	Evaluate RCMs for Singapore	\$ 175.00	1.5	\$ 262.50
28-Jul-04	Finalize Test Plan, update portal	\$ 175.00	3.0	\$ 525.00
28-Jul-04	Evaluate RCMs for Singapore	\$ 175.00	5.0	\$ 875.00
29-Jul-04	Write Process Description	\$ 175.00	4.0	\$ 700.00
29-Jul-04	Prepare documents for walkthrough support	\$ 175.00	2.0	\$ 350.00
29-Jul-04	Update Matrix for review changes	\$ 175.00	2.0	\$ 350.00
29-Jul-04	Complete process description	\$ 175.00	1.0	\$ 175.00
29-Jul-04	Finalize portal evaluations for Singapore	\$ 175.00	2.0	\$ 350.00
29-Jul-04	Scan documents to portal	\$ 175.00	1.5	\$ 262.50
29-Jul-04	Finalize portal uploads for Singapore	\$ 175.00	1.5	\$ 262.50
	Totals		186.3	\$ 32,602.50

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: John Martin
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Jul-04	Singapore SO sample selection-Van Loan	\$ 175.00	1.5	\$ 262.50
1-Jul-04	Singapore-new SO flow analysis	\$ 175.00	2.0	\$ 350.00
1-Jul-04	Singapore-new SO flow documentataton	\$ 175.00	2.5	\$ 437.50
1-Jul-04	Singapore-self RCM analysis	\$ 175.00	2.0	\$ 350.00
2-Jul-04	Singapore self RCM analysis	\$ 175.00	2.5	\$ 437.50
2-Jul-04	Singapore RCM tracing to flows	\$ 175.00	2.5	\$ 437.50
2-Jul-04	Singapore SO flow updates for self RCM	\$ 175.00	1.0	\$ 175.00
2-Jul-04	Singapore sample extension through 7/1	\$ 175.00	2.5	\$ 437.50
5-Jul-04	S'Pore site setup-Heaps	\$ 175.00	2.0	\$ 350.00
5-Jul-04	S'Pore process owner general meeting-Tay	\$ 175.00	1.0	\$ 175.00
5-Jul-04	S'Pore individual process owner meetings-Tay/Lee	\$ 175.00	1.0	\$ 175.00
5-Jul-04	S'Pore IT and Network setup-Ganaban	\$ 175.00	2.0	\$ 350.00
5-Jul-04	S'Pore SrbOx presentation-Heaps	\$ 175.00	2.0	\$ 350.00
5-Jul-04	S'Pore process owner intros and scheduling	\$ 175.00	1.0	\$ 175.00
5-Jul-04	S'Pore GCP SBM export prep-Chui	\$ 175.00	1.0	\$ 175.00
6-Jul-04	S'Pore GCP SBM export prep-Chui	\$ 175.00	1.0	\$ 175.00
6-Jul-04	S'Pore GCP SBM export process review-Chui	\$ 175.00	2.5	\$ 437.50
6-Jul-04	S'Pore GCP SBM export process analysis	\$ 175.00	2.0	\$ 350.00
6-Jul-04	S'Pore GCP SCC prep	\$ 175.00	1.0	\$ 175.00
6-Jul-04	S'Pore GCP SCC process review-Tan	\$ 175.00	2.0	\$ 350.00
6-Jul-04	S'Pore GCP SCC process analysis	\$ 175.00	0.5	\$ 87.50
6-Jul-04	S'Pore GCP SBM domestic prep	\$ 175.00	1.0	\$ 175.00
6-Jul-04	S'Pore Process flow breakouts	\$ 175.00	1.5	\$ 262.50
7-Jul-04	S'Pore GCP SBM domestic prep	\$ 175.00	1.0	\$ 175.00
7-Jul-04	S'Pore GCP SBM domestic process review-Koh	\$ 175.00	3.0	\$ 525.00
7-Jul-04	S'Pore GCP SCC S.O. process documentation-Launders	\$ 175.00	1.0	\$ 175.00
7-Jul-04	S'Pore GCP SBM S.O. process doumentation-Launders	\$ 175.00	3.0	\$ 525.00
7-Jul-04	S'Pore Versatool analysis	\$ 175.00	0.5	\$ 87.50
7-Jul-04	S'Pore FCC process prep	\$ 175.00	1.5	\$ 262.50
7-Jul-04	S'Pore Other Chemcats process prep	\$ 175.00	1.0	\$ 175.00
7-Jul-04	S'Pore Dav Inventory process prep-Purvis	\$ 175.00	1.0	\$ 175.00
8-Jul-04	S'Pore Dav S.O. and Inv. process review prep	\$ 175.00	2.5	\$ 437.50
8-Jul-04	S'Pore Davison Process owner meeting-Wheelok	\$ 175.00	1.0	\$ 175.00
8-Jul-04	S'Pore Davison SarbOx presentation-Heaps	\$ 175.00	1.0	\$ 175.00
8-Jul-04	S'Pore Dav S.O. process review-Bih Lin/Poh Suan	\$ 175.00	2.0	\$ 350.00
8-Jul-04	S'Pore Dav Inventory process review-Bi Lin/Poh Suan	\$ 175.00	1.0	\$ 175.00
8-Jul-04	S'Pore Dav S.O. process analysis	\$ 175.00	0.5	\$ 87.50
8-Jul-04	S'Pore Dav Inv. Process analysis	\$ 175.00	1.5	\$ 262.50
9-Jul-04	S'Pore Dav SO proc flow	\$ 175.00	2.0	\$ 350.00
9-Jul-04	S'Pore Dav SO process discussion Heaps	\$ 175.00	1.0	\$ 175.00
9-Jul-04	S'Pore Dav process discussion Launders	\$ 175.00	1.0	\$ 175.00
9-Jul-04	S'Pore Dav SO process flow	\$ 175.00	2.0	\$ 350.00
9-Jul-04	S'Pore Dav goods Issue process analysis	\$ 175.00	1.0	\$ 175.00
9-Jul-04	S'Pore Dav goods issue process flow	\$ 175.00	1.0	\$ 175.00

9-Jul-04	S'Pore Dav and GCP sample selection	\$ 175.00	2.5	\$ 437.50
11-Jul-04	S'Pore SCC price list process analysis	\$ 175.00	3.0	\$ 525.00
12-Jul-04	S'pore SCC price list flows	\$ 175.00	1.5	\$ 262.50
12-Jul-04	S'Pore SCC price list process evaluation	\$ 175.00	2.5	\$ 437.50
12-Jul-04	S'pore SBM price list process analysis	\$ 175.00	2.0	\$ 350.00
12-Jul-04	S'pore SBM price list process flows	\$ 175.00	2.0	\$ 350.00
12-Jul-04	S'pore SBM price list risk analysis	\$ 175.00	2.0	\$ 350.00
13-Jul-04	S'pore billing sample prep	\$ 175.00	2.5	\$ 437.50
13-Jul-04	S'pore Billing sample segregation	\$ 175.00	0.5	\$ 87.50
13-Jul-04	S'pore coordination with inventory testing	\$ 175.00	1.0	\$ 175.00
13-Jul-04	S'pore CMF process analysis	\$ 175.00	2.5	\$ 437.50
13-Jul-04	S'Pore CMF process flow	\$ 175.00	1.5	\$ 262.50
13-Jul-04	S'pore CMF risk analysis	\$ 175.00	2.5	\$ 437.50
14-Jul-04	S'Pore FCC wheelock process review	\$ 175.00	2.0	\$ 350.00
14-Jul-04	S'pore FCC SO sample testing-Wheelock	\$ 175.00	5.0	\$ 875.00
14-Jul-04	S'pore FCC Delivery doc sample testing	\$ 175.00	2.0	\$ 350.00
14-Jul-04	S'Pore FCC pre-remediation discussion-Seng Chuan	\$ 175.00	1.5	\$ 262.50
15-Jul-04	S'pore Manual invoice analysis	\$ 175.00	2.5	\$ 437.50
15-Jul-04	S'pore Manual invoice sample selection	\$ 175.00	1.0	\$ 175.00
15-Jul-04	S'pore manual credit memo analysis	\$ 175.00	2.5	\$ 437.50
15-Jul-04	S'pore manual credit memo sample selection	\$ 175.00	1.0	\$ 175.00
15-Jul-04	S'Pore CMF population analysis	\$ 175.00	2.5	\$ 437.50
15-Jul-04	S'Pore Grace admin tracking	\$ 175.00	0.5	\$ 87.50
16-Jul-04	S'pore CMF sample selection	\$ 175.00	1.0	\$ 175.00
16-Jul-04	S'pore CMF sample discussion-Heaps	\$ 175.00	0.5	\$ 87.50
16-Jul-04	S'pore SBM SO process analysis-Eileen Yeoung	\$ 175.00	2.5	\$ 437.50
16-Jul-04	S'pore rebate process analysis-Sharon Low	\$ 175.00	1.0	\$ 175.00
16-Jul-04	S'pore rebate process documentation	\$ 175.00	1.5	\$ 262.50
16-Jul-04	S'pore Rebate sample selection	\$ 175.00	0.5	\$ 87.50
16-Jul-04	S'pore remediation report prep	\$ 175.00	1.0	\$ 175.00
19-Jul-04	S'Pore CMF SCC sample test-J. Tan	\$ 175.00	1.5	\$ 262.50
19-Jul-04	S'Pore CMF SBM sample test	\$ 175.00	1.5	\$ 262.50
19-Jul-04	S'pore CMF GCP portal update	\$ 175.00	1.0	\$ 175.00
19-Jul-04	S'pore Price list maint SCC sample test	\$ 175.00	2.5	\$ 437.50
19-Jul-04	S'pore Price list maint SBM sample test	\$ 175.00	3.0	\$ 525.00
19-Jul-04	S'Pore Price List Maint portal update	\$ 175.00	1.0	\$ 175.00
20-Jul-04	S'pore Proc Cust orders sample test-SCC	\$ 175.00	2.5	\$ 437.50
20-Jul-04	S'pore Proc Cust orders sample test-SBM	\$ 175.00	2.5	\$ 437.50
20-Jul-04	S'pore Proc cust orders portal update	\$ 175.00	1.0	\$ 175.00
20-Jul-04	S'pore Credits sample test	\$ 175.00	1.5	\$ 262.50
20-Jul-04	S'pore Credits portal upate	\$ 175.00	1.0	\$ 175.00
20-Jul-04	S'pore Invoicing-sample test GCP	\$ 175.00	2.5	\$ 437.50
20-Jul-04	S'pore Invoicing portal update	\$ 175.00	1.0	\$ 175.00
21-Jul-04	S'pore manual invoices and credits-proc analysis	\$ 175.00	2.0	\$ 350.00
21-Jul-04	S'pore manual inv/crdt process flow	\$ 175.00	2.0	\$ 350.00
21-Jul-04	S'pore manual inv/crdt sample test	\$ 175.00	2.0	\$ 350.00
21-Jul-04	S'pore manual inv/crdt portal update	\$ 175.00	1.0	\$ 175.00
21-Jul-04	S'pore rebates-SCC sample test	\$ 175.00	2.0	\$ 350.00
21-Jul-04	S'pore Rebates portal update	\$ 175.00	1.0	\$ 175.00
21-Jul-04	S'pore GCP SO process flowchart updating for process owner review	\$ 175.00	1.5	\$ 262.50
22-Jul-04	S'pore GCP flowchart updates after process owner review	\$ 175.00	1.0	\$ 175.00

22-Jul-04	S'pore FCC portal update for Sales Order & Inv Mgmt	\$ 175.00	1.0	\$ 175.00
22-Jul-04	S'pore FCC flowchart update for process owner review	\$ 175.00	1.0	\$ 175.00
22-Jul-04	S'pore GCP remediation meeting prep	\$ 175.00	1.0	\$ 175.00
22-Jul-04	S'pore GCP remediation meeting	\$ 175.00	2.0	\$ 350.00
22-Jul-04	S'pore FCC remediation meeting prep	\$ 175.00	1.0	\$ 175.00
22-Jul-04	S'pore FCC remediation meeting	\$ 175.00	1.5	\$ 262.50
23-Jul-04	S'pore expense accounting	\$ 175.00	1.0	\$ 175.00
23-Jul-04	S'pore SBM flowchart revision for process owner	\$ 175.00	1.5	\$ 262.50
23-Jul-04	S'pore FCC flowchart revision for process owner	\$ 175.00	1.0	\$ 175.00
27-Jul-04	S'pore FCC document scanning	\$ 175.00	2.0	\$ 350.00
27-Jul-04	S'pore FCC final flowchart signoff	\$ 175.00	2.0	\$ 350.00
27-Jul-04	S'Pore portal to report reconciliation	\$ 175.00	1.5	\$ 262.50
27-Jul-04	S'pore FCC portal completion for Sales Order & Inv Mgmt	\$ 175.00	2.5	\$ 437.50
28-Jul-04	S'pore FCC portal completion for Sales Order & Inv Mgmt	\$ 175.00	4.0	\$ 700.00
28-Jul-04	S'pore GPC portal completion for Sales Orders	\$ 175.00	2.0	\$ 350.00
28-Jul-04	S'Pore GPC SBM flowchart signoffs	\$ 175.00	1.5	\$ 262.50
28-Jul-04	S'Pore GPC final flowchart consolidation	\$ 175.00	2.5	\$ 437.50
29-Jul-04	S'pore GPC portal completion for Sales Orders	\$ 175.00	5.0	\$ 875.00
29-Jul-04	S'pore GPC document scanning	\$ 175.00	3.0	\$ 525.00
29-Jul-04	S'Pore GPC portal to report reconciliation	\$ 175.00	2.0	\$ 350.00
30-Jul-04	S'pore GPC portal completion for Sales Orders	\$ 175.00	4.0	\$ 700.00
30-Jul-04	Sarbox round two test plan review	\$ 175.00	4.0	\$ 700.00
	Totals		204.0	\$ 35,700.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Thomas Downing
Level: Senior Consultant

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Jul-04	Reviewed documentation of "PERP" process, the Cambridge variant on the corporate PADs process. Determined, through discussion with Protiviti team, the documentation requirements for testing and their source.	\$ 175.00	1.8	\$ 315.00
1-Jul-04	Modified AP/Worms process flows in light of Mr. Landers' comments	\$ 175.00	5.6	\$ 980.00
1-Jul-04	Reviewed testing approach and gathering of documentation with Matt Pettito	\$ 175.00	1.0	\$ 175.00
1-Jul-04	Met with Jack McGee. Reviewed process flow. Noted areas requiring modification from Mr. McGee's draft	\$ 175.00	1.6	\$ 280.00
1-Jul-04	Per Mr. Landers' comments on Worms payroll, modified documentation; and responded to Mr. Landers	\$ 175.00	2.5	\$ 437.50
2-Jul-04	Continued wth the modification of documents on Worms AP and payroll per Mr. Landers' comments	\$ 175.00	2.5	\$ 437.50
2-Jul-04	Conducted review and edit of Worms documentation	\$ 175.00	1.8	\$ 315.00
2-Jul-04	Prepared all Worms documentation for delivery to Mr. Landers	\$ 175.00	3.2	\$ 560.00
	Totals		20.0	\$ 3,500.00

Protiviti Inc.
W. R. Grace & Co. Detailed Time Report
Month Ended July 31, 2004

Name: Kina Beale
Level: Consultant, Information Technology

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
1-Jul-04	Completed the Infrastructure Security Test Plan (Local Area Network)	\$ 160.00	4.5	\$ 720.00
1-Jul-04	Reviewed RCMs and documents in the Portal in an effort to address PwC's concerns regarding lack of details regarding controls.	\$ 160.00	1.5	\$ 240.00
1-Jul-04	Conference call with Maureen Driscoll from PwC and discussion with Celeste following the call.	\$ 160.00	1.0	\$ 160.00
1-Jul-04	Revising the Test Plans based on Celeste's feedback.	\$ 160.00	2.5	\$ 400.00
6-Jul-04	Phone call with Val Mrozek regarding interviewing Augie Barquin	\$ 160.00	0.3	\$ 48.00
6-Jul-04	Drafting an email to Christine Saxon, Lynn Bruneau, and Celeste Loredo regarding conversation with Val	\$ 160.00	0.2	\$ 32.00
7-Jul-04	Phone call with Val Mrozek regarding interviewing Augie Barquin	\$ 160.00	0.1	\$ 16.00
7-Jul-04	Drafting an email to Christine Saxon, Lynn Bruneau, and Celeste Loredo regarding conversation with Val	\$ 160.00	0.2	\$ 32.00
7-Jul-04	Phone call with Christine Saxon regarding Val's concerns.	\$ 160.00	0.2	\$ 32.00
15-Jul-04	Preparation for Conference call with Augie Barquin and Val Mrozek to discuss Augie's process for managing Grace's WAN.	\$ 160.00	1.5	\$ 240.00
15-Jul-04	Conference call with Augie Barquin and Val Mrozek to discuss Augie's process for managing Grace's WAN.	\$ 160.00	0.5	\$ 80.00
15-Jul-04	Documenting Conference call with Augie Barquin and Val Mrozek to discuss Augie's process for managing Grace's WAN.	\$ 160.00	1.0	\$ 160.00
	Totals		13.5	\$ 2,160.00

EXHIBIT "B"

Protiviti Inc.

W. R. Grace & Co. Preparation of Monthly Fee Applications
Period Covered: July 2004

Name: Victor Blanchard
Level: Associate Director

Date	Detailed Task / Activity	Bill Rate	Hours	Fees
26-Jul-04	Review time and expenses submissions from all staff incurring time during June 2004	\$ 295.00	2.5	\$ 737.50
26-Jul-04	Update schedules to report billing information for submission to the court	\$ 295.00	1.5	\$ 442.50
27-Jul-04	Continue to update detailed time and expenses schedules for the June 2004 fee application	\$ 295.00	4.0	\$ 1,180.00
28-Jul-04	Complete update to schedules for June fee application, review with Marie Hendrixson	\$ 295.00	4.5	\$ 1,327.50
29-Jul-04	Prepare PDF files for submission to local bankruptcy attorney	\$ 295.00	1.0	\$ 295.00
30-Jul-04	Make additional changes to our fee application based on information provided / objections received from the fee auditor	\$ 295.00	3.5	\$ 1,032.50
	Totals		17.0	\$ 5,015.00

EXHIBIT "C"

Protiviti Inc.
W. R. Grace & Co. Expense Summary
Period Covered: July 2004

Expense Category	Service Provider	Total Expenses
Transportation	N/A	\$ 3,219.25
Lodging	N/A	\$ 11,080.45
Sundry	N/A	\$ 1,604.73
Business Meals	N/A	\$ 2,739.94
Total		\$ 18,644.37

Protiviti Inc.
W. R. Grace & Co. Expense Tracking
Period Covered: July 2004

Expense Detail		Expense Category				
Name:	Victor Blanchard					
Level:	Associate Director					
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment
29-Jun-04	Lunch alone at Cambridge site cafeteria	\$ 4.50				\$ 4.50
30-Jun-04	Dinner at Dick's Last Resort restaurant in Boston with MPetito and KStrickler during Grace GPC plant visit	\$ 152.80				\$ 152.80
30-Jun-04	Lunch alone at Cambridge site cafeteria	\$ 4.50				\$ 4.50
1-Jul-04	Dinner at Rustic Kitchen in Boston with MPetito and KStrickler during Grace GPC plant visit	\$ 179.40				\$ 179.40
1-Jul-04	Lodging at DoubleTree Boston for 3 nights during Grace GPC plant visit	\$ 502.65		\$ 502.65		\$ 502.65
1-Jul-04	Lunch alone at Cambridge site cafeteria	\$ 4.50				\$ 4.50
2-Jul-04	Taxi from Grace GPC in Cambridge Mass to Logan airport	\$ 45.00	\$45.00			\$ 45.00
2-Jul-04	Parking at BWI during Grace GPC plant visit	\$ 98.00		\$ 98.00		\$ 98.00
2-Jul-04	Lunch alone at Cambridge site cafeteria	\$ 4.50				\$ 4.50
12-Jul-04	Dinner at Fire and Ice in Boston with MPetito and KStrickler during Grace GPC plant visit	\$ 115.00				\$ 115.00
12-Jul-04	Lunch alone at Cambridge site cafeteria	\$ 4.50				\$ 4.50
13-Jul-04	Taxi from Doubletree Boston to Cheers restaurant during Cambridge plant visit	\$ 12.00	\$12.00			\$ 12.00
13-Jul-04	Dinner at Cheers, Beacon Hill, Boston with MPetito and KStrickler during Grace GPC plant visit	\$ 150.00				\$ 150.00
13-Jul-04	Lunch alone at Cambridge site cafeteria	\$ 4.75				\$ 4.75
14-Jul-04	Lunch alone at Cambridge site cafeteria	\$ 4.50				\$ 4.50
14-Jul-04	Dinner at Boat House Grill, Doubletree hotel in Cambridge MA for Grace SOA	\$ 131.98				\$ 131.98
15-Jul-04	Lunch alone at Cambridge site cafeteria	\$ 5.00				\$ 5.00
15-Jul-04	Lodging at Doubletree in Cambridge MA for Grace SOA	\$ 760.16	\$760.16			\$ 760.16
15-Jul-04	Dinner at Florentine Cafe in Boston with MPetito and KStrickler for Grace SOA	\$ 155.00				\$ 155.00
16-Jul-04	Parking at BWI during plant visit to Cambridge MA for Grace SOA	\$ 50.00		\$ 50.00		\$ 50.00
	Totals	\$ 2,388.74	\$ 57.00	\$ 1,262.81	\$ 148.00	\$ 920.93
						\$ 2,388.74
Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment
19-Jul-04	Tolls incurred between Philadelphia and Grace Columbia	\$ 14.00	\$ 14.00			\$ 14.00
19-Jul-04	310 miles (mileage in excess of normal daily commute)	\$ 116.25	\$ 116.25			\$ 116.25
20-Jul-04	Tolls incurred between Philadelphia and Grace Columbia	\$ 14.00	\$ 14.00			\$ 14.00
20-Jul-04	310 miles (mileage in excess of normal daily commute)	\$ 116.25	\$ 116.25			\$ 116.25
27-Jul-04	310 miles (mileage in excess of normal daily commute)	\$ 116.25	\$ 116.25			\$ 116.25

Name: Christine Saxon
Level: Senior Manager, Information Technology

Protiviti Inc.
W. R. Grace & Co. Expense Tracking
Period Covered: July 2004

		Expense Detail				
		Expense Category				
27-Jul-04	Tolls incurred between Philadelphia and Grace Columbia	\$ 14.00	\$ 14.00	\$ 390.75	\$ 390.75	\$ -
	Totals					\$ 390.75

Name: Matthew Petito
Level: Manager

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
30-Jun-04	Parking for dinner at Dick's Last Resort (Boston business center) with Victor Blanchard, Kevin Strickler and myself	\$ 28.00			\$ 28.00		\$ 28.00
1-Jul-04	Parking for dinner at Rustic Kitchen in Quincy Market, Boston with Victor Blanchard, Kevin Strickler and myself	\$ 7.00			\$ 7.00		\$ 7.00
2-Jul-04	Lodging at DoubleTree Guest Suites in Boston, MA for 4 nights for audit of Cambridge manufacturing plant	\$ 580.24		\$ 580.24			\$ 580.24
2-Jul-04	Parking at DoubleTree Guest Suites for 4 nights for audit of Cambridge manufacturing plant	\$ 80.00			\$ 80.00		\$ 80.00
2-Jul-04	Rental car at Hertz for 4 days to audit Cambridge manufacturing plant. Car for Matt Petito, Kevin Strickler, Victor Blanchard and Tom Downing	\$ 292.64	\$ 292.64				\$ 292.64
2-Jul-04	Taxi from BWI airport in Baltimore to home in Glen Burnie returning from Cambridge MA	\$ 20.00	\$ 20.00				\$ 20.00
2-Jul-04	Dinner at Legal Sea Foods in Boston airport with Kevin Strickler	\$ 77.00				\$ 77.00	\$ 77.00
6-Jul-04	Taxi from home in Glen Burnie to BWI airport in Baltimore for flight to Boston MA for audit of Cambridge manufacturing plant	\$ 18.00	\$ 18.00				\$ 18.00
6-Jul-04	Breakfast at Roy Rogers in BWI airport by myself	\$ 6.16				\$ 6.16	\$ 6.16
6-Jul-04	Toll from Boston airport to Cambridge MA for audit of Cambridge manufacturing plant	\$ 3.00			\$ 3.00		\$ 3.00
6-Jul-04	Lunch by myself at the WR Grace cafeteria in Cambridge	\$ 4.95				\$ 4.95	\$ 4.95
6-Jul-04	Dinner at Grafton Street Restaurant in Cambridge with Kevin Strickler and myself	\$ 98.06				\$ 98.06	\$ 98.06
7-Jul-04	Lunch by myself at the WR Grace cafeteria in Cambridge	\$ 4.60				\$ 4.60	\$ 4.60
7-Jul-04	Taxi from Doubletree Hotel in Boston to downtown Boston with Kevin Strickler and myself	\$ 12.00	\$ 12.00				\$ 12.00
7-Jul-04	Taxi from downtown Boston to Doubletree Hotel in Boston with Kevin Strickler	\$ 12.00	\$ 12.00				\$ 12.00
7-Jul-04	Dinner at Doubletree hotel restaurant in Boston with Kevin Strickler and myself	\$ 46.07				\$ 46.07	\$ 46.07
8-Jul-04	Lodging at DoubleTree Guest Suites in Boston, MA for 2 nights for audit of Cambridge manufacturing plant	\$ 290.12		\$ 290.12			\$ 290.12
8-Jul-04	Parking at DoubleTree Guest Suites for 2 nights for audit of Cambridge manufacturing plant	\$ 40.00			\$ 40.00		\$ 40.00
8-Jul-04	Lunch by myself at the WR Grace cafeteria in Cambridge	\$ 6.00				\$ 6.00	\$ 6.00
8-Jul-04	Dinner by myself at Legal Seafoods in Boston airport	\$ 32.68				\$ 32.68	\$ 32.68

Protiviti Inc.
W. R. Grace & Co. Expense Tracking
Period Covered: July 2004

Expense Detail		Expense Category			
8-Jul-04	Taxi from BWI airport in Baltimore to home in Glen Burnie returning from Cambridge MA	\$ 17.00	\$ 17.00		\$ 17.00
9-Jul-04	Rental car at Hertz for 4 days to audit Cambridge manufacturing plant. Car for Matt Petit and Kevin Strickler	\$ 337.91	\$ 337.91		\$ 337.91
12-Jul-04	Taxi from home in Glen Burnie to BWI airport in Baltimore for flight to Boston MA for audit of Cambridge manufacturing plant	\$ 18.00	\$ 18.00		\$ 18.00
12-Jul-04	Toll from Boston airport to Cambridge MA for audit of Cambridge manufacturing plant	\$ 3.00	\$ 3.00		\$ 3.00
12-Jul-04	Lunch by myself at the WR Grace cafeteria in Cambridge	\$ 5.50	\$ 5.50		\$ 5.50
12-Jul-04	Parking in Cambridge for dinner at Fire & Ice with Victor Blanchard and Kevin Strickler	\$ 16.00	\$ 16.00		\$ 16.00
13-Jul-04	Lunch by myself at the WR Grace cafeteria in Cambridge	\$ 7.90	\$ 7.90		\$ 7.90
13-Jul-04	Taxi from downtown Boston from Cheers restaurant and grill to Doubletree Hotel in Boston for dinner with Kevin Strickler and Victor Blanchard	\$ 13.00	\$ 13.00		\$ 13.00
14-Jul-04	Lunch by myself at the WR Grace cafeteria in Cambridge	\$ 5.50	\$ 5.50		\$ 5.50
15-Jul-04	Lunch by myself at the WR Grace cafeteria in Cambridge	\$ 6.60	\$ 6.60		\$ 6.60
15-Jul-04	Taxi from Doubletree hotel in Cambridge to downtown Boston for dinner with Kevin Strickler and Victor Blanchard	\$ 20.00	\$ 20.00		\$ 20.00
15-Jul-04	Taxi from downtown Boston to the Doubletree hotel in Cambridge for dinner with Kevin Strickler and Victor Blanchard	\$ 20.00	\$ 20.00		\$ 20.00
15-Jul-04	Lodging at DoubleTree Guest Suites in Boston, MA for 4 nights for audit of Cambridge manufacturing plant	\$ 760.16	\$ 760.16		\$ 760.16
15-Jul-04	Parking at DoubleTree Guest Suites for 4 nights for audit of Cambridge manufacturing plant	\$ 80.00	\$ 80.00		\$ 80.00
16-Jul-04	Rental car at Hertz for 5 days to audit Cambridge manufacturing plant. Car for Matt Petit, Kevin Strickler and Victor Blanchard	\$ 374.06	\$ 374.06		\$ 374.06
16-Jul-04	Gasoline for rental car upon return for 5 days	\$ 11.48	\$ 11.48		\$ 11.48
16-Jul-04	Lunch by myself at the Boston airport prior to returning home to Baltimore	\$ 5.41	\$ 5.41		\$ 5.41
16-Jul-04	Taxi from BWI airport in Baltimore to home in Glen Burnie returning from Cambridge MA	\$ 18.00	\$ 18.00		\$ 18.00
	Totals	\$ 3,378.04	\$ 1,172.61	\$ 1,630.52	\$ 268.48
					\$ 3,378.04

Name: Kevin Strickler
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/Entertainment	Totals
1-Jul-04	Breakfast at Grace cafeteria - Cambridge	\$ 2.00				\$ 2.00	\$ 2.00
1-Jul-04	Lunch at Grace cafeteria - Cambridge	\$ 5.00				\$ 5.00	\$ 5.00
2-Jul-04	Lunch at Grace cafeteria - Cambridge Myself and Matthew Petit	\$ 12.00				\$ 12.00	\$ 12.00

Protiviti Inc.
W. R. Grace & Co. Expense Tracking
Period Covered: July 2004

Expense Detail		Expense Category			
2-Jul-04	Parking at BWI Airport	\$ 40.00		\$ 40.00	\$ 40.00
2-Jul-04	Lodging at DoubleTree in Cambridge for site visit (4 nights)	\$ 580.00		\$ 580.00	\$ 580.00
6-Jul-04	Breakfast at Boston Logan Airport, Dunkin Donuts	\$ 7.00		\$ 7.00	\$ 7.00
6-Jul-04	Lunch at Grace cafeteria - Cambridge	\$ 5.00		\$ 5.00	\$ 5.00
7-Jul-04	Lunch at Grace cafeteria - Cambridge	\$ 5.00		\$ 5.00	\$ 5.00
8-Jul-04	Lunch at Grace cafeteria - Cambridge	\$ 5.00		\$ 5.00	\$ 5.00
8-Jul-04	Tolls to drop Matt Pettit off at the Logan airport	\$ 4.00		\$ 4.00	\$ 4.00
8-Jul-04	Dinner at DoubleTree in Cambridge	\$ 39.00		\$ 39.00	\$ 39.00
9-Jul-04	Lunch at Grace cafeteria - Cambridge	\$ 4.00		\$ 4.00	\$ 4.00
9-Jul-04	Tip for maid at hotel	\$ 5.00		\$ 5.00	\$ 5.00
9-Jul-04	Parking at BWI Airport	\$ 32.00		\$ 32.00	\$ 32.00
9-Jul-04	Lunch at Legal Sea Foods at Boston Logan Airport	\$ 33.00		\$ 33.00	\$ 33.00
9-Jul-04	Dinner at Legal Sea Foods at Boston Logan Airport (unable to get standby flight)	\$ 24.00		\$ 24.00	\$ 24.00
9-Jul-04	Lodging at DoubleTree in Cambridge for site visit (3 nights)	\$ 435.00		\$ 435.00	\$ 435.00
9-Jul-04	Parking at DoubleTree in Cambridge	\$ 20.00		\$ 20.00	\$ 20.00
12-Jul-04	Breakfast at BWI Airport	\$ 4.00		\$ 4.00	\$ 4.00
12-Jul-04	Lunch at Grace cafeteria - Cambridge	\$ 4.00		\$ 4.00	\$ 4.00
13-Jul-04	Breakfast at Grace cafeteria	\$ 2.00		\$ 2.00	\$ 2.00
13-Jul-04	Lunch at Grace cafeteria - Cambridge (including soda)	\$ 5.00		\$ 5.00	\$ 5.00
14-Jul-04	Breakfast at Grace cafeteria	\$ 2.00		\$ 2.00	\$ 2.00
14-Jul-04	Lunch at Grace cafeteria - Cambridge (including soda)	\$ 6.00		\$ 6.00	\$ 6.00
15-Jul-04	Lunch at Grace cafeteria - Cambridge (including soda)	\$ 6.00		\$ 6.00	\$ 6.00
16-Jul-04	Lodging at DoubleTree hotel in Cambridge (4 nights)	\$ 760.00		\$ 760.00	\$ 760.00
16-Jul-04	Breakfast at BWI Airport	\$ 4.00		\$ 4.00	\$ 4.00
16-Jul-04	Parking at BWI Airport	\$ 40.00		\$ 40.00	\$ 40.00
	Totals	\$ 2,090.00	\$ -	\$ 1,775.00	\$ 174.00

Name: Celeste Loredo
Level: Senior Consultant, Information Technology

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
1-Jul-04	Lunch - Grace cafeteria for myself	\$ 4.15				\$ 4.15	\$ 4.15
1-Jul-04	Dinner - Burger King, for myself	\$ 6.08				\$ 6.08	\$ 6.08
2-Jul-04	Hotel - Holiday Inn, includes charges for 2 nights (6/30 and 7/1) and state and county taxes	\$ 240.84		\$ 240.84			\$ 240.84
2-Jul-04	Car rental - includes charges for 2 days (6/30 and 7/1) and 2 hours	\$ 221.72	\$ 221.72				\$ 221.72
2-Jul-04	Train - BWI Airport Rail Station to New York Penn Station	\$ 150.00	\$ 150.00				\$ 150.00
19-Jul-04	Taxi - home to New York Penn Station	\$ 11.00	\$ 11.00				\$ 11.00
19-Jul-04	Train - New York Penn Station to Wilmington, DE	\$ 106.00	\$ 106.00				\$ 106.00
19-Jul-04	Tolls - Between Wilmington, DE and Columbia, MD	\$ 4.00		\$ 4.00			\$ 4.00
19-Jul-04	Lunch - Grace cafeteria, for myself only	\$ 4.99				\$ 4.99	\$ 4.99
19-Jul-04	Dinner - Burger King, for myself only	\$ 5.35				\$ 5.35	\$ 5.35
20-Jul-04	Lunch - Grace cafeteria, for myself only	\$ 5.37				\$ 5.37	\$ 5.37

Protiviti Inc.
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Expense Detail		Expense Category		
20-Jul-04	Dinner - Taco Bell, for myself only	\$ 5.97		\$ 5.97
21-Jul-04	Lunch - Grace cafeteria, for myself only	\$ 3.47		\$ 3.47
21-Jul-04	Dinner - room service, for myself only	\$ 20.88		\$ 20.88
22-Jul-04	Lunch - Grace cafeteria, for myself only	\$ 3.47		\$ 3.47
22-Jul-04	Dinner - room service, for myself only	\$ 15.88		\$ 15.88
23-Jul-04	Tolls - between Columbia, MD and Wilmington, DE	\$ 9.00	\$ 9.00	\$ 9.00
23-Jul-04	Gas for rental car	\$ 18.88	\$ 18.88	\$ 18.88
23-Jul-04	Car rental - includes charges for 5 days (7/19 - 7/23), and tax	\$ 163.02	\$ 163.02	\$ 163.02
23-Jul-04	Hotel - Holiday Inn, includes charges for 4 nights (7/19 - 7/22), state and county taxes, and gratuity for maid service	\$ 457.72	\$ 457.72	\$ 457.72
23-Jul-04	Train - Wilmington, DE to New York Penn Station	\$ 66.00	\$ 66.00	\$ 66.00
23-Jul-04	Taxi - New York Penn Station to home	\$ 16.00	\$ 16.00	\$ 16.00
26-Jul-04	Taxi - home to New York Penn Station	\$ 11.00	\$ 11.00	\$ 11.00
26-Jul-04	Train - New York Penn Station to Wilmington, DE	\$ 106.00	\$ 106.00	\$ 106.00
26-Jul-04	Tolls - between Wilmington, DE and Columbia, MD	\$ 4.00	\$ 4.00	\$ 4.00
26-Jul-04	Lunch - Grace cafeteria, for myself only	\$ 2.75		\$ 2.75
26-Jul-04	Dinner - room service, for myself only	\$ 20.88		\$ 20.88
27-Jul-04	Breakfast - Grace cafeteria, for myself only	\$ 1.84		\$ 1.84
27-Jul-04	Lunch - Grace cafeteria, for myself only	\$ 4.73		\$ 4.73
28-Jul-04	Hotel - Holiday Inn, includes charges for 2 nights (7/26 - 7/27), state and county taxes	\$ 228.86	\$ 228.86	\$ 228.86
28-Jul-04	Lunch - Grace cafeteria, for myself only	\$ 5.50		\$ 5.50
28-Jul-04	Car rental - includes charges for 3 days (7/26 - 7/28) and tax	\$ 92.92	\$ 92.92	\$ 92.92
	Totals	\$ 2,018.27	\$ 962.54	\$ 17.00
				\$ 111.31
				\$ 2,018.27

Name: Robert Purvis
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
1-Jul-04	57 miles (mileage in excess of normal daily commute)	\$ 21.38	\$ 21.38				\$ 21.38
1-Jul-04	Vaccination (shots for Grace trip to Singapore)	\$ 120.00		\$ 120.00			\$ 120.00
2-Jul-04	Car rental Upper Marlboro to Dulles Airport	\$ 121.76	\$ 121.76				\$ 121.76
3-Jul-04	Taxi Singapore Airport to Conrad Hotel, Singapore	\$ 20.99	\$ 20.99				\$ 20.99
4-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86					\$ 18.86
4-Jul-04	Taxi from restaurant to Conrad Hotel, Singapore	\$ 3.00	\$ 3.00				\$ 3.00
5-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 19.58					\$ 19.58
5-Jul-04	Dinner with John Martin at NYDC, Singapore	\$ 20.64					\$ 20.64
6-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 19.58					\$ 19.58
6-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 17.12					\$ 17.12
7-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 19.58					\$ 19.58
7-Jul-04	Taxi from Grace plant to hotel	\$ 11.09	\$ 11.09				\$ 11.09
7-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 29.20					\$ 29.20
7-Jul-04	Laundry service at hotel	\$ 94.20					\$ 94.20
7-Jul-04	Cleaning / laundry service at hotel	\$ 16.61					\$ 16.61
8-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86					\$ 18.86

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	Expense Detail	Expense Category
9-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 19.58
9-Jul-04	Taxi from Grace plant to hotel	\$ 8.99
9-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 41.52
9-Jul-04	Lodging at Conrad Hotel, Singapore for 6 nights	\$ 754.74
10-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
10-Jul-04	Lunch alone at Starbucks, Singapore	\$ 10.31
10-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 14.39
11-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
11-Jul-04	Lunch alone at Outback Steakhouse, Singapore	\$ 25.47
11-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 17.12
12-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
12-Jul-04	Taxi from Grace plant to hotel	\$ 10.01
12-Jul-04	Taxi from restaurant to hotel	\$ 4.26
13-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
14-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
14-Jul-04	Taxi from hotel to Grace plant	\$ 8.57
14-Jul-04	Taxi from Grace to hotel	\$ 10.79
14-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 12.59
14-Jul-04	Laundry service at hotel	\$ 107.36
14-Jul-04	Dry cleaning service at hotel	\$ 16.61
15-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
15-Jul-04	Dinner alone at street vendors (various), Singapore	\$ 16.58
15-Jul-04	Taxi from Grace to hotel	\$ 9.95
16-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 13.64
16-Jul-04	Taxi from hotel to Grace	\$ 8.57
16-Jul-04	Lunch alone (in group) at McDonalds, Singapore	\$ 6.24
16-Jul-04	Taxi from Grace to hotel	\$ 9.83
16-Jul-04	Dry cleaning service at hotel	\$ 8.30
16-Jul-04	Lodging at Conrad Hotel, Singapore for 6 nights	\$ 754.74
16-Jul-04	Telephone at Conrad Hotel, Singapore for week	\$ 23.65
16-Jul-04	Dinner alone at Kenny Rogers, Singapore	\$ 20.99
17-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
17-Jul-04	Lunch alone at Conrad Hotel, Singapore	\$ 27.20
17-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 26.86
18-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.86
18-Jul-04	Lunch alone at Conrad Hotel, Singapore	\$ 19.88
18-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 21.68
19-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 19.22
19-Jul-04	Taxi from hotel to Grace	\$ 8.27
19-Jul-04	Dinner alone at Conrad Hotel, Singapore	\$ 18.86
20-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 13.28
21-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 18.53
21-Jul-04	Taxi from hotel to Grace	\$ 20.99
21-Jul-04	Taxi from restaurant to hotel	\$ 2.70
22-Jul-04	Breakfast alone at Conrad Hotel, Singapore	\$ 13.64
22-Jul-04	Laundry service at hotel	\$ 128.46
23-Jul-04	Lodging at Conrad Hotel, Singapore for 7 nights	\$ 880.53

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Expense Detail		Expense Category			
Date	Description of Expense	Amount	Transportation	Lodging	Sundry
1~Jul~04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00		
2~Jul~04	80 miles (in excess of normal daily commute)	\$ 30.00	\$ 30.00		
3~Jul~04	Singapore-Breakfast-in room	\$ 8.37			\$ 8.37
4~Jul~04	Singapore-Breakfast-in room	\$ 4.19			\$ 4.19
4~Jul~04	Singapore-Lunch-in room	\$ 16.05			\$ 16.05
5~Jul~04	Singapore-Breakfast-in room	\$ 4.19			\$ 4.19
5~Jul~04	Singapore-Breakfast-in room	\$ 4.19			\$ 4.19
6~Jul~04	Singapore-Dinner-in hotel-self	\$ 32.86			\$ 32.86
6~Jul~04	Singapore-Breakfast-in room	\$ 4.19			\$ 4.19
7~Jul~04	Singapore-Dinner-Sushi! Tek-self	\$ 12.59			\$ 12.59
7~Jul~04	Singapore-Breakfast-in room	\$ 4.19			\$ 4.19
8~Jul~04	Singapore-Hotel Laundry-week 1	\$ 89.22			\$ 89.22
9~Jul~04	Singapore-Breakfast-in room	\$ 8.39			\$ 8.39
9~Jul~04	Singapore-Conrad Centennial-room charge 6 nights	\$ 754.74			\$ 754.74
9~Jul~04	Singapore-Conrad Centennial-6 days broadband access	\$ 47.22			\$ 47.22
9~Jul~04	Singapore-airport-dinner-Heaps, Launders	\$ 4.50			\$ 4.50
9~Jul~04	Phuket-JW Marriott-dinner-self	\$ 44.45			\$ 44.45
10~Jul~04	Phuket-JW Marriott-room charge-2 nights (in lieu of going home)	\$ 360.70			\$ 360.70
11~Jul~04	Singapore-Conrad Centennial-broadband access	\$ 17.63			\$ 17.63
11~Jul~04	Phuket-Lunch-self	\$ 14.74			\$ 14.74
12~Jul~04	Singapore-Breakfast-in room	\$ 12.56			\$ 12.56
12~Jul~04	Singapore-Conrad Centennial-telephone access	\$ 1.58			\$ 1.58
13~Jul~04	Singapore-Breakfast-in room	\$ 18.86			\$ 18.86
13~Jul~04	Singapore-Conrad Centennial-broadband access	\$ 17.63			\$ 17.63
13~Jul~04	Singapore-Taxi from Grace plant to hotel	\$ 11.39			\$ 11.39
13~Jul~04	Singapore-Taxi to dinner-Purvis	\$ 4.80			\$ 4.80
13~Jul~04	Singapore-Taxi return to hotel-Purvis	\$ 2.40			\$ 2.40
14~Jul~04	Singapore-Breakfast-in room	\$ 18.86			\$ 18.86
14~Jul~04	Singapore-Taxi to Wheeldock Place-FCC review	\$ 4.20			\$ 4.20
14~Jul~04	Singapore-Lunch Wheeldock Place-FCC review	\$ 10.79			\$ 10.79
14~Jul~04	Singapore-Taxi to hotel-FCC review	\$ 4.80			\$ 4.80
15~Jul~04	Singapore-Breakfast-in room	\$ 12.56			\$ 12.56

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Expense Detail		Expense Category			
15-Jul-04	Singapore-Hotel Laundry-week 2	\$ 119.11	\$ 768.72	\$ 119.11	\$ 119.11
15-Jul-04	Singapore-Conrad Centennial-room charge 5 nights	\$ 768.72			
15-Jul-04	Singapore-Dinner-Sushi Tei-self	\$ 22.78		\$ 22.78	\$ 22.78
15-Jul-04	Singapore-Lunch-Johnny Chitou	\$ 4.80		\$ 4.80	\$ 4.80
17-Jul-04	Singapore-airport dinner self	\$ 17.99		\$ 17.99	\$ 17.99
17-Jul-04	Penang hotel broadband access charge	\$ 6.71		\$ 6.71	\$ 6.71
17-Jul-04	Penang-taxi from dinner to hotel-Bah, Martin	\$ 16.11	\$ 16.11		\$ 16.11
17-Jul-04	Penang hotel broadband access charge	\$ 6.71		\$ 6.71	\$ 6.71
17-Jul-04	Penang Shangri La Hotel room charge-2 nights (in lieu of going home)	\$ 278.75	\$ 278.75		\$ 278.75
17-Jul-04	Penang lunch self	\$ 2.16		\$ 2.16	\$ 2.16
18-Jul-04	Penang-breakfast-self	\$ 9.40		\$ 9.40	\$ 9.40
18-Jul-04	Penang lunch self	\$ 17.45		\$ 17.45	\$ 17.45
18-Jul-04	Singapore belltop tip for team luggage storage-Heaps, Bah	\$ 6.00		\$ 6.00	\$ 6.00
18-Jul-04	Martin, Van Loan	\$ 6.00			
18-Jul-04	Singapore-taxi from airport-Martin, Bah	\$ 20.99	\$ 20.99		
18-Jul-04	Singapore-Conrad Hotel broadband access	\$ 17.63		\$ 17.63	\$ 17.63
18-Jul-04	Singapore Conrad Hotel dinner-room svc	\$ 18.86		\$ 18.86	\$ 18.86
19-Jul-04	Singapore Conrad Hotel broadband access	\$ 17.63		\$ 17.63	\$ 17.63
19-Jul-04	Singapore Conrad Hotel dinner-room svc	\$ 38.01		\$ 38.01	\$ 38.01
19-Jul-04	Singapore Conrad hotel Bfast-self	\$ 10.12		\$ 10.12	\$ 10.12
20-Jul-04	Singapore Conrad Hotel broadband access	\$ 17.63		\$ 17.63	\$ 17.63
20-Jul-04	Singapore Conrad hotel Bfast-self	\$ 10.12		\$ 10.12	\$ 10.12
21-Jul-04	Singapore Conrad Hotel broadband access	\$ 17.63		\$ 17.63	\$ 17.63
21-Jul-04	Singapore Conrad Hotel broadband access	\$ 31.30		\$ 31.30	\$ 31.30
21-Jul-04	Singapore Conrad hotel Bfast-self	\$ 12.56		\$ 12.56	\$ 12.56
22-Jul-04	Singapore-taxi from plant to hotel-Bah, Purvis, Martin	\$ 10.13	\$ 10.13		\$ 10.13
22-Jul-04	Singapore Conrad Hotel room charge-5 nights	\$ 768.72	\$ 768.72		\$ 768.72
22-Jul-04	Singapore Conrad Hotel broadband access	\$ 3.78		\$ 3.78	\$ 3.78
22-Jul-04	Singapore Conrad hotel Bfast-self	\$ 12.56		\$ 12.56	\$ 12.56
22-Jul-04	Singapore Conrad Hotel-laundry	\$ 74.80		\$ 74.80	\$ 74.80
23-Jul-04	Singapore Conrad hotel Bfast-self	\$ 12.57		\$ 12.57	\$ 12.57
23-Jul-04	LAX airport lunch during 3 hour layover-self	\$ 8.75		\$ 8.75	\$ 8.75
23-Jul-04	80 miles (in excess of normal daily commute)	\$ 30.00	\$ 30.00		\$ 30.00
27-Jul-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00		\$ 15.00
28-Jul-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00		\$ 15.00
29-Jul-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00		\$ 15.00
30-Jul-04	40 miles (in excess of normal daily commute)	\$ 15.00	\$ 15.00		\$ 15.00
	Totals	\$ 4,088.32	\$ 209.82	\$ 2,931.63	\$ 480.91
					\$ 4,088.32

Name: Thomas Downing
Level: Senior Consultant

Date	Description of Expense	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
1-Jul-04	Lodging, DoubleTree Suites, Cambridge, Ma	\$ 163.06		\$ 163.06			\$ 163.06

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Expense Detail		Expense Category			
1-Jul-04	Lunch, Cambridge plant cafeteria, alone	\$ 4.25			\$ 4.25
1-Jul-04	Dinner, DoubleTree Suites, alone	\$ 29.60			\$ 29.60
2-Jul-04	Taxi, hotel to Cambridge plant	\$ 16.00	\$ 16.00		\$ 16.00
2-Jul-04	Lunch, alone, Cambridge plant cafeteria	\$ 2.75			\$ 2.75
2-Jul-04	Dinner, alone, East Coast Grille, Cambridge	\$ 32.83			\$ 32.83
2-Jul-04	Parking at Dulles airport, June 28-July 2	\$ 45.00		\$ 45.00	\$ 45.00
2-Jul-04	17 miles (mileage in excess of normal daily commute)	\$ 6.38	\$ 6.38		\$ 6.38
	Totals	\$ 299.87	\$ 22.38	\$ 163.06	\$ 69.43
					\$ 299.87

	Amount	Transportation	Lodging	Sundry	Business Meals/ Entertainment	Totals
Grand Totals	\$ 18,644.37	\$ 3,219.25	\$ 11,080.45	\$ 1,604.73	\$ 2,739.94	\$ 18,644.37